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TOTAL COSTS ADVANCED**\$73,348.52****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Mora, Mindy A	0.30	\$460.00	\$138.00
Baena, Scott L	1.50	\$625.00	\$937.50
Sakalo, Jay M	2.80	\$400.00	\$1,120.00
Snyder, Jeffrey I	0.70	\$225.00	\$157.50
Kramer, Matthew I	2.50	\$320.00	\$800.00
Testa, Nicole	5.50	\$305.00	\$1,677.50
Flores, Luisa M	0.80	\$180.00	\$144.00
Morera, Arianna	2.30	\$135.00	\$310.50
Valdes, Janette	0.50	\$135.00	\$67.50
TOTAL	16.90		\$5,352.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$3,934.40
CD/DVD Duplication	\$1,040.00
Photocopies - Outside Service	\$489.40
Fares, Mileage, Parking	\$931.89
Federal Express	\$84.65
Long Distance Telephone	\$517.43
Long Distance Telephone-Outside Services	\$1,316.35
Lodging	\$456.17
Meals	\$174.44
Messenger Services	\$5.00
Miscellaneous Costs	\$62,954.37
Postage	\$1.17
Westlaw-Online Legal Research	\$174.85
Copies	\$1,268.40



TOTAL	\$73,348.52
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CURRENT BALANCE DUE THIS MATTER

\$78,701.02



Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

09/12/06 JMS 0.80 320.00 Telephone conference with Debtors, et al. regarding CCHP tax settlement (.8).
09/21/06 JMS 0.20 80.00 E-mail to J. Baer regarding Lloyds settlement and hearing thereon (.2).

PROFESSIONAL SERVICES**\$400.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.00	\$400.00	\$400.00
TOTAL	1.00		\$400.00

CURRENT BALANCE DUE THIS MATTER**\$400.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

09/14/06	SLB	1.00	625.00	Committee meeting (1.0).
09/14/06	JMS	1.30	520.00	Prepare for and hold committee call (1.3).
09/19/06	SLB	0.50	312.50	Telephone call from D. Scott regarding update of events during his vacation (.5).
09/21/06	SLB	0.50	312.50	Committee meeting (.5).
09/21/06	JMS	0.90	360.00	Prepare for and hold committee call (.9).
09/21/06	MIK	0.70	224.00	Committee Call (.5); follow-up with J. Sakalo (.2).
09/27/06	SLB	0.20	125.00	Email from and to D. Speights regarding conference call matter (.2).
09/28/06	SLB	0.70	437.50	Memo regarding agenda for committee meeting (.5); committee meeting (.5).
09/28/06	JMS	0.90	360.00	Committee call (.5); telephone conference with C. Plaza regarding summary of omnibus hearing (.4).
09/28/06	MIK	0.60	192.00	Committee call (.6)

PROFESSIONAL SERVICES**\$3,468.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.90	\$625.00	\$1,812.50
Sakalo, Jay M	3.10	\$400.00	\$1,240.00
Kramer, Matthew I	1.30	\$320.00	\$416.00
TOTAL	7.30		\$3,468.50

CURRENT BALANCE DUE THIS MATTER**\$3,468.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

09/05/06	LMF	1.20	216.00	Prepare and submit Bilzin's statement, notice and summary for July 2006 (1.2).
09/06/06	LMF	0.80	144.00	Begin review of August prebills for Bilzin (.8).
09/08/06	LMF	2.50	450.00	Complete review and edits to Bilzin's August prebill (1.3); review spreadsheets from auditor for accuracy (1.2).
09/08/06	JMS	0.30	120.00	Review chart from fee auditor regarding 20th Interim (.3).
09/12/06	LMF	0.50	90.00	Review expense and fee charts and spreadsheets received from fee auditor regarding Bilzin's 20th interim quarterly application and prepare response to same (.5).
09/18/06	JMS	0.50	200.00	E-mail exchange with Shakima Williams regarding 20th quarterly application (.3); conference with M. Kramer regarding same and response thereto (2).
09/19/06	MIK	0.40	128.00	Respond to U.S. Trustee's fee inquiry.
09/20/06	JIS	1.10	247.50	Conference with W. Roman regarding insurance claim document review process and email to M. Kramer describing process for fee purposes; research relating to document request; discuss same with J. Moon.
09/20/06	MIK	1.00	320.00	Edit monthly invoice.
09/22/06	JIS	0.20	45.00	Meeting with M. Kramer regarding review of insurance document production and reply to request for information from U.S. Trustee.
09/22/06	MIK	2.70	864.00	Respond to U.S. Trustee's fee request.
09/25/06	LMF	0.70	126.00	Attention to final edits to Bilzin's August bills (.7).
09/26/06	JMS	0.80	320.00	Revise response to UST's office regarding inquiries related to 21st quarterly application and e-mail to S. Williams thereon (.8).
09/29/06	LMF	0.90	162.00	Prepare notice and summary for Bilzin's August fees and submit to local counsel for filing and service (.9).

PROFESSIONAL SERVICES**\$3,432.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.60	\$400.00	\$640.00
Snyder, Jeffrey I	1.30	\$225.00	\$292.50
Kramer, Matthew I	4.10	\$320.00	\$1,312.00
Flores, Luisa M	6.60	\$180.00	\$1,188.00
TOTAL	13.60		\$3,432.50

CURRENT BALANCE DUE THIS MATTER**\$3,432.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

09/02/06	JMS	0.40	160.00	E-mails with T. Edwards regarding exclusivity hearing (.2); e-mail with A. Madian regarding same (.2).
09/05/06	JMS	0.20	80.00	E-mails with Speights, Dies, Westbrook regarding participation at Exclusivity hearing (.2).
09/05/06	WR	0.50	90.00	Schedule telephonic appearances for 9/11/06 hearing (.5).
09/06/06	JMS	0.30	120.00	Conference with W. Roman regarding hearing notebook for upcoming hearing (.3).
09/06/06	WR	5.00	900.00	Prepare hearing notebooks (5.0).
09/07/06	WR	1.50	270.00	Prepare hearing notebooks (1.5).
09/08/06	SLB	3.80	2,375.00	Prepare for 9/11/06 hearing on exclusivity and other matters (3.8).
09/10/06	SLB	1.00	625.00	Prepare for 9/11 hearing (1.0).
09/10/06	JMS	1.50	600.00	Prepare for hearing (1.5).
09/11/06	SLB	6.20	3,875.00	Attend omnibus hearing (6.2).
09/11/06	JMS	7.50	3,000.00	Prepare for and attend hearing (7.5).
09/19/06	WR	0.50	90.00	Schedule telephonic appearances (.5).
09/20/06	WR	6.00	1,080.00	Prepare hearing notebook (6.0).
09/21/06	WR	1.00	180.00	Prepare hearing notebook.
09/22/06	SLB	2.60	1,625.00	Prepare for 9/25 hearing (2.6).
09/22/06	MIK	0.70	224.00	Review transcripts.
09/22/06	WR	1.00	180.00	Prepare hearing notebook.
09/25/06	SLB	8.50	5,312.50	Prepare for and attend hearing including conference with D. Speights and M. Dies (8.5).
09/25/06	JMS	6.00	2,400.00	Prepare for and attend omnibus hearing (6.0).
09/25/06	MIK	5.30	1,696.00	Attend omnibus hearing telephonically (5.0); review transcript (.3).

PROFESSIONAL SERVICES**\$24,882.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	22.10	\$625.00	\$13,812.50
Sakalo, Jay M	15.90	\$400.00	\$6,360.00
Kramer, Matthew J	6.00	\$320.00	\$1,920.00
Roman, Wanda	15.50	\$180.00	\$2,790.00
TOTAL	59.50		\$24,882.50

CURRENT BALANCE DUE THIS MATTER**\$24,882.50**